

Kentucky Board of Pharmacy

125 Holmes St.
Frankfort, KY 40601

Inspection Report

Pharmacy

Name: *Demo Pharmacy*

Permit No.: *P0DEMO*

Address: *State Off. Bldg. Annex Ste 300, Frankfort, KY 40601*

Phone: *(859) 246-2820*

Fax: *(859) 246-2823*

Email: *steve.hart@ky.gov*

Current:

Inspection

Date: *06/10/2019*

Time In: *8:01 AM*

Time Out:

Type: *Routine*

Notes: *None*

Pharmacist and Interns

Pharmacy Area

Reference Material (201 KAR 2:090) Section 1	<i>Compliant</i>
Equipment (201 KAR 2:090) Section 2	<i>Compliant</i>
Security and Control (201 KAR 2:100)	<i>Compliant</i>
Sanitation (201 KAR 2:180)	<i>Compliant</i>
Refrigeration (201 KAR 2:090) Section 2 (1)(h)	<i>Compliant</i>
Drug Storage (201 KAR 2:180) Section 5	<i>Compliant</i>
Exclusive Compounding Area (KRS 217.055(2)) 201 KAR 2:180 Section 1	<i>Compliant</i>

General

Valid R.Ph License Displayed (KRS 315.110) (2)	<i>Compliant</i>
Valid Pharmacy Permit (KRS 315.035) and KRS 315.020 (add PIC info)	<i>Compliant</i>
Valid Intern Registration Identification Card (201 KAR 2:040) Section 4	<i>Compliant</i>
Valid Technician Registration Displayed: KRS 315.138 (2)	<i>Compliant</i>
Records/Computer Records (201 KAR 2:170)	<i>Compliant</i>
Syringe/Needle Register (KRS 217.177)	<i>Compliant</i>

General (*continued*)

Outdated Stock Removed (KRS 217.055)	<i>Compliant</i>
Prescription Labeling Requirements (KRS 217.065)	<i>Compliant</i>
Pseudoephedrine Log (KRS 218A.1437) KRS 218A. 1446	<i>Compliant</i>
Collaborative Care Agreements (201 KAR 2:220)	<i>Compliant</i>
Board Authorized Protocols (201 KAR 2:380)	<i>Compliant</i>

Generic Substitution

Additional Prescription Recordkeeping (KRS 217.822) and 201 KAR 2:280	<i>Compliant</i>
Generic Drug Sign Posted (KRS 217.830)	<i>Compliant</i>
Pamphlet (KRS 217.896)	<i>Compliant</i>

Controlled Substances

CII Prescription Requirements (KRS 218A.180) and 902 KAR 55:105	<i>Compliant</i>
Oral CIII-V Prescription Requirements (KRS 218A.180) and 902 KAR 55:105	<i>Compliant</i>
Written CIII-V Prescription Requirements (KRS 218A.180) and 902 KAR 55:105	<i>Compliant</i>
Purchase Records/DEA 222 Forms (KRS 218A.200)	<i>Compliant</i>
KASPER (902 KAR 55:105, 110)	<i>Compliant</i>
CII-V Filing Requirements - Prescription/Po: 21 (CFR 1304.04)	<i>Compliant</i>
Exempt CV Register (KRS 218A.190)	<i>Compliant</i>
Biennial Inventory Complete (21 CFR 1304.11) and KRS 218A. 200 (7)	<i>Compliant</i>
Power-of-Attorney Current 21 (CFR 1305.05)	<i>Compliant</i>
Inform Public of Proper and Safe Disposal of Controlled Substances (KRS 218A.170(3)(4))	<i>Compliant</i>

Patient Records/Counseling

Patient Record System (201 KAR 2:210)	<i>Compliant</i>
Patient Recordkeeping (201 KAR 2:210)	<i>Compliant</i>
Drug Utilization Review (201 KAR 2:210)	<i>Compliant</i>

Patient Records/Counseling (*continued*)

Patient Counseling (201 KAR 2:210)

Compliant

Refused Offers Documented (201 KAR 2:210)

Compliant

Inspector's Signature

I have completed this inspection in accordance with the statutes and administrative codes.

Inspector: *Katie Busroe*

Pharmacist's Signature

I have read and understand the statutes and administrative codes. I acknowledge that the items noted in this report have been discussed with me. I understand that if I disagree with any of the deficiencies cited, that I have the right to refute them on this report or on another form that I choose to send to the department.

Pharmacist: *B. Steven Hart*